Invoices for Diesel Fuel sold & delivered by Three L, Inc. to Contractor Technology, Ltd. Post Chapter 11 sales & deliveries

<u>Date</u>	Invoice No.		<u>Amount</u>		
5/13/20	05	139741		\$1,665.02	
5/13/20	05	140039)	\$635.36	
5/13/20	05	140064	i	\$1,675.20	
5/13/20	05	140066	}	\$1,047.00	
5/16/20	05	139746	i	\$924.48	
5/16/20	05	139759)	\$1,380.40	
5/17/20	05	139771		\$1,190.00	
5/17/20	05	139775	j	\$277.96	
5/17/20	05	140132	2	\$666.40	
5/17/20	05	140169)	\$8,296.00	
5/18/20	05	139787	,	\$1,136.97	
5/18/20	05	139790)	\$1,208.71	
5/18/20	05	139794	ļ	\$1,475.60	
5/18/20	05	140267	,	\$4,000.00	
5/18/20	05	140268	3	\$4,000.00	
5/18/20	05	139987	7	(\$4,000.00)	Credit 140268
5/19/20	05	140171		\$1,711.90	
5/19/20	05	139804	1	\$46.82	
5/19/20	05	140174	1	\$3,703.00	
	TOTAL DUE			\$31,040.82	

EXHIBIT 2

Case 05-37623 Document 69-4 Filed in TXSB on 06/03/05 Page 2 of 25

REMIT TO: P.O. BOX 30100 HOUSTON, TX 77249

Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum Products

INVOICE # 1397741

CUSTOMER #

00020

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, IX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77026

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REMIT TO: SC P.O. BOX 30100 HOUSTON, TX 77249

REMIT WISE 05-37623 Document 69-4 Filed in TXSB on 06/03/05 Page 3 of 25

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum Products

INVOICE # 1400/399

CUSTOMER#

00080

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77026

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REMIT TO: P.O. BOX 30100 HOUSTON, TX 77249

INVOICE Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum **Products**

CUSTOMER#

BILL TO

SHIP TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

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Case 05-37623 Document 69-4 Filed in TXSB on 06/03/05 Page 6 of 25

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum **Products**

INVOICE # **CUSTOMER#**

BILL TO

SHIP TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

NASA#1

DATE 05/13/2005	5 S	HIP VIA	FC)B		ET 110 DUE	ERMS DN 05/23/8	2005
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LIGHT OIL BILL OF LADING

Case 05-37623 DOCUMNIDA PRODUCTBRECEIPTS Page, 8 OF APPLICABLES

NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 ANYTIME.

SEE REVERSE SIDE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consigned and destination shown therein subject to the terms and conditions of the special contract between the carrier and the consignit in attack on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's faults legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

RECEIVED BY CARRIER PER DRIVER

RECEIVED AT DESTINATION

CUSTOMER -

SUPPLYING. TERMINAL

TERMINAL PHONE NO.

(281)875-9222

TOO PERCHAND PORT (阿爾 賴林) 325 Horth Freeway Bouston, TX 77060

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CONSTONES: THREE L INC DOT W CALTACADE (SOLD TO)

DESIGNEE: THREE L INC (SHIP TO) TX DEL

BOL# 072146 PAGE 1 OF 1 PO#NCUST REF#

HOUSTON. TY

LOAD RACE: 01

SUPPLIER: CITGO PETROLEUN CORP

LOAD DATE: 05/13/05

TAX LICENSE | 17419347004

LOAD ERO : 16:02 CUST FEEL.

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CUSTOMER DEST: 225504

FOOTHOTES: 0

CUSTONER CARD: 0951

CARRIER: THEC/THREE L THO

CARR FEIN: 741934700

DRIVER CARD: 68929

DRIVER NAME: TROY ROBINSON

TRAILER: TRLC 02910

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190 LOW FILLIUM DISTRULATE MEETS TEDERAL RECOUREMENTS FOR ON-HIGHWAY USE.

193) This is to contify that the answernamed materials are proporty classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

INVOICE REMITTO ase 05-37623 Document (SB on 06/03/05 Page 9 of 25 P.O. BOX 30100 HOUSTON, TX

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Pax (713) 869-7489

Quality Petroleum **Products**

INVOICE # 139746

CUSTOMER #

BILL TO

77249

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY SI

HOUSTON, FX 77086

SHIP TO.

CONTRACTOR TECHNOLOGY, INC. cordell st.

HOUSTON, TX 77026

WILL CALL

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IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK. EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE LINC., HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT THE MAXIMUM RATE WILL BE CHARGED ON PAST DUE ACCOUNTS.



INVOICE Filed in TXSB on 06/03/05 Page 10 of 25 REMIT Gase 05-37623 Document

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum **Products**

INVOICE # 139759

CUSTOMER#

00020

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 THERRY ST

HOUSTON, TX T7026

SHIP TO

CONTRACTOR TECHNOLOGY, INC. CORDELL ST.

HOUSTON, TX 77026

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Case 05-37623 Document 69-4_{IN} Tiles in TXSB on 06/03/05 Page 11 of 25

L

REMIT TO: P.O. BOX 30100 HOUSTON, TX 77249

Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum Products

INVOICE # 139771 . CUSTOMER #

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77086

SHIP TO

CONTRACTOR TECHNOLOGY, INC.

HOUSTON, TX 77026

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REMIT TO ASE 05-37623 Document 69-4 Filed in TXSB on 06/03/05 Page 12 of 25 Quality

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Products

INVOICE # 12 **CUSTOMER #** 1

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 THERRY ST

HOUSTON, TX 77086

SHIP TO-

CONTRACTOR TECHNOLOGY, INC.

cordell st.

DATE	SHIP VIA		FOB			Various		
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Case 05-37623 Document 69-4 IN TXSB on 06/03/05 Page 13 of 25

Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum **Products**

140132 **CUSTOMER#**

BILL TO

CONTRACTOR TECHNOLOGY, INC.

BEOG CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY; INC.

3506 CHERRY-ST

HOUSTON, TX 77026

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INVOICE TXSB on 06/03/05 Page 14 of 25 Quality REMIT 16 ase 05-37623 Document

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Petroleum **Products**

140163

INVOICE # 140169

CUSTOMER #

BILL TO

DONTRACTOR FECHNOLOGY, INC. **3506 CHERRY ST**

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

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REMIT TO: P.O. BOX 30100 HOUSTON, TX 77249

Three L Inc.

707 W. Cavalcade • Houston, Texas: 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum Products

INVOICE # 13978777

CUSTOMER#

C0020

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC. CORDELL-ST.

HOUSTON, TX 77026

WILL CALL

5/18/05

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Case 05-37623 Document 69-4 INVOICED TXSB on 06/03/05 Page 16 of 25

Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum **Products**

INVOICE # 1397900

CUSTOMER #

CO020

BILL TO

CODE

DYEU DIESEL, 3, NAI 993,

CLEAR DIESEL, 3, NA1993, PGIII

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77026 SHIP TO

CONTRACTOR TECHNOLOGY, INC.

CORDELL ST.

HOUSTON, TX 77026

WILL CALL

5/18/05 SHIP VIA PURCHASE ORDER NO. ORDER DATE SALESPERSON OUR ORDER NUMBER 8874873085 EHRIPE CONTRACTOR OF THE STATE OF THE STATE

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CASE OF EMERGENCY REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK. EMERGENCY CONTACT (512) 463 7727

THIS INVOICE DUE AND PAYABLE AT THREE LINC. HOUSTON, HARRIS COUNTY, TEXAS, INTEREST AT THE MAXIMUM HATE WILL BE

DATE

INVOICE SB on 06/03/05 Page 17 of 25 REMITORSe 05-37623 Document 6

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Quality Petroleum **Products**

INVOICE # 139794

CUSTOMER#

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST SHIP TO BILL TO

HOUSTON, TX 77025

CONTRACTOR TECHNOLOGY, INC. CORDELL

139794 HOUSTON, TX 77026

WILL CALL C0020

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IN CASE OF EMERGENCY REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK. EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE L INC., HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT THE MAXIMUM RATE WILL BE CHARGED ON PAST DUE ACCOUNTS.

Case 05-37623 Document 69-4 Filed in TXSB on 06/03/05 Page 18 of 25



REMIT TO: P.O. BOX 30100 HOUSTON, TX 77249

Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum Products

INVOICE # 14(0267
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CUSTOMER#	

BILL TO

CUNTRACTOR TECHNOLOGY, INC.

3506 CHERRY ST

HOUSTON, TX 77026

SHIP TO

CHERRY ST.

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Case 05-37623 Document 69-4 MWW TXSB on 06/03/05 Page 19 of 25

Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum Products

INVOICE # 1399847

BILL TO

CONTRACTOR TECHNOLOGY, IMC. 3506 CHERRY ST

HOUSTON, TX 77025

CUSTOMER # CD020

SHIP TO CHERRY ST.

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Case 05-37623 Document 69-4 Phedin TXSB on 06/03/05 Page 20 of 25

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum **Products**

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77025

140268 INVOICE # 140268 CUSTOMER # SHIP TO CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST HOUSTON, TX 77026

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		707 W. Cavalcade • F		ree L		Fax (713) 8	69-7489		14397
DATE		CUSTOMER P.O.#	ACC	OUNT#	BILL OF LADI	NG#	SA	LES	
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SPECIAL INST	RUCT	TONS:							-
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IN CASE OF EMERGENCY, REFER TO GUIDE 27 OF THE EMERGENCY RESPONSE GUIDE BOOK.
EMERGENCY CONTACT (512) 463-7727

x Jan Ven

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DATE:

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Case 05-37623 Document 69-4 Filed in TXSB on 06/03/05 Page 22 of 25

REMIT TO: P.O. BOX 30100 HOUSTON, TX 77249

Three L Inc.

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum **Products**

INVOICE # 140171

CUSTOMER#

BILL TO

CONTRACTOR TECHNOLOGY, INC. 350G CHERRY ST

HOUSTON, IX 77026

SHIP TO

CONTRACTOR TECHNOLOGY, INC. 3506_CHERRY ST

HOUSTON, TX 77026

	DATE 0571972005		SHIP VIA		FOB		NET LO MOUE	TERMS ON 05/29/	2005
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SHIP TO

707 W. Cavalcade • Houston, Texas 77009 • Phone (713) 880-2811 • Fax (713) 869-7489

Quality Petroleum Products

INVOICE # 139804

CUSTOMER#

00080

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, IX 77026

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77026

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EMERGENCY CONTACT (512) 463-7727

THIS INVOICE DUE AND PAYABLE AT THREE LINC., HOUSTON, HARRIS COUNTY, TEXAS. INTEREST AT THE MAXIMUM RATE WILL BE CHARGED ON PAST DUE ACCOUNTS.

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DATE

REMIT TO: P.O. BOX 30100 HOUSTON, TX 77249

Case 05-37623 Document 69-4 Inivention TXSB on 06/03/05 Page 24 of 25

Three L Inc.

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Quality Petroleum **Products**

INVOICE # 1401 74 **CUSTOMER #**

BILL TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

HOUSTON, TX 77026

EMERGENCY RESPONSE GUIDE BOOK. これにはしていいろ いつかしょうしょうしょうりょうりょうしょ SHIP TO

CONTRACTOR TECHNOLOGY, INC. 3506 CHERRY ST

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		707 W. Cavalcade • Ho		ree L		ax (713) 869-748	9	1439
DATE		CUSTOMER P.O.#	ACC	OUNT#	BILL OF LADIN	IG#	BALES	
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PLU\$	х	Gasoline, 3, UN 1203, PG II	1203					
PREMIUM	х	Gasoline, 3, UN 1203, PG II	1203					
OW SULFUR	×	Diesel fuel, 3, NA 1993, PG III Legal for Hwy. Use	1993					
DYED DESEL FUEL	×	Diesei fuel, 3, NA 1993, PG III Not Legal for Hwy. Use	1993	7300	2300			
		OIL AND LUBE		ORDERED	SHIPPED		1	1
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